

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

**Robertson, Anschutz, Schneid, Crane & Partners,
PLLC**

Authorized Agent for Secured Creditor
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Sherri R. Dicks, Esq. (004282003)

In re:

Henry Bell, Jr.,

Debtor.

Case No.: 22-15432

Chapter: 13

Hearing Date:

Judge: Rosemary Gambardella

**CERTIFICATION OF CREDITOR REGARDING POST PETITION PAYMENT HISTORY
(NOTE AND MORTGAGE DATED SEPTEMBER 24, 2003)**

Erica Haro

, employed as **Document Control Officer** by

Select Portfolio Servicing, Inc.

, hereby certifies the following:

Recorded on January 16, 2004, in Hudson County, in Book 10925 at Page 00184

Property Address: 299 Ege Ave., Jersey City, NJ 07304

Mortgage Holder: SHOREBREAK NPL TRUST

Mortgagor(s)/ Debtor(s): Henry Bell, Jr.

POST-PETITION PAYMENTS (Petition filed on 07/06/2022)

Amount Due	Date Payment Was Due	How Payment Was Applied (Mo./Yr.)	Amount Received	Date Payment Received	Running Suspense
1. \$1,250.35	08/01/2022	08/2022	\$1,250.35	08/30/2022	\$0.00
2. \$1,250.35	09/01/2022	09/2022	\$1,252.00	10/03/2022	\$1.65
3. \$1,250.35	10/01/2022	10/2022	\$1,250.35	01/12/2023	\$1.65

Amount Due	Date Payment Was Due	How Payment Was Applied (Mo./Yr.)	Amount Received	Date Payment Received	Running Suspense
4. \$1,250.35	11/01/2022	11/2022	\$0.00	Agreed Order/Amended Plan	\$0.00
5. \$1,250.35	12/01/2022	12/2022	\$0.00	Agreed Order/Amended Plan	\$0.00
6. \$1,250.35	01/01/2023	01/2023	\$0.00	Agreed Order/Amended Plan	\$0.00
7. \$1,250.35	02/01/2023	02/2023	\$0.00	Agreed Order/Amended Plan	\$0.00
8. \$1,250.35	03/01/2023	03/2023	\$1,250.35	03/08/2023	\$0.00
9. \$1,250.35	04/01/2023	04/2023	\$1,250.35	04/10/2023	\$0.00
10. \$1,250.35	05/01/2023	05/2023	\$1,250.35	05/10/2023	\$0.00
11. \$1,250.35	06/01/2023	06/2023	\$1,250.35	06/09/2023	\$0.00
12. \$1,250.35	07/01/2023	07/2023	\$1,250.35	07/10/2023	\$0.00
13. \$1,250.35	08/01/2023	08/2023	\$1,250.35	08/10/2023	\$0.00
14. \$0.00	Partial Payment	Applied to Suspense	\$1,250.35	09/13/2023	\$1,250.35
15. \$1,869.10	09/01/2023	09/2023	\$1,869.10	10/13/2023	\$1,250.35
16. \$1,869.10	10/01/2023	10/2023	\$1,869.10	11/16/2023	\$1,250.35
17. \$1,869.10	11/01/2023	11/2023	\$1,869.10	12/15/2023	\$1,250.35
18. \$1,869.10	12/01/2023	12/2023	\$1,869.10	01/16/2024	\$1,250.35
19. \$1,869.10	01/01/2024	01/2024	\$1,869.10	02/15/2024	\$1,250.35
20. \$1,869.10	02/01/2024	02/2024	\$1,869.10	03/18/2024	\$1,250.35
21. \$1,869.10	03/01/2024	03/2024	\$1,869.10	04/19/2024	\$1,250.35

22. \$1,869.10	04/01/2024	04/2024	\$1,869.10	05/23/2024	\$1,250.35
23. \$1,869.10	05/01/2024	05/2024	\$1,869.10	06/26/2024	\$1,250.35
24. \$1,869.10	06/01/2024	06/2024	\$1,869.10	07/29/2024	\$1,250.35
25. \$2,403.85	07/01/2024	07/2024	\$1,869.10	09/26/2024	\$715.60
26. \$3,387.75	08/01/2024	N/A	\$0.00	N/A	\$715.60
27. \$3,387.75	09/01/2024	N/A	\$0.00	N/A	\$715.60
28. \$3,387.75	10/01/2024	N/A	\$0.00	N/A	\$715.60
TOTAL: \$47,512.65	N/A	N/A	\$33,065.25	N/A	\$715.60

[Continue on attached sheets if necessary.]

Monthly payments past due: 3 mos. x \$3,387.75 - \$715.60 (Suspense Balance) = \$9,447.65 as of October 3, 2024.

Each current monthly payment is comprised of:

Principal/Interest	\$1,225.90
R.E. Taxes/Insurance:	\$2,161.85
Late Charge:	\$0.00
Other:	\$0.00
TOTAL	\$3,387.75

If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary): (a) 08/01/2022 to \$1,250.35 (b) 09/01/2023 to \$1,869.10 (c) 07/01/2024 to \$2,403.85 (d) 08/01/2024 to \$3,387.75

Pre-petition arrears: \$4,662.18

I certify under penalty of perjury that the above is true.

Date: NOVEMBER 7, 2024
Signature:  Erica Haro

Document Control Officer

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rev.8/1/15

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